



## OFFICE OF STATEWIDE HEALTH PLANNING AND DEVELOPMENT

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### TESTING, INSPECTION AND OBSERVATION PROGRAM – 2001 CALIFORNIA BUILDING STANDARDS CODES - OSHPD 2

Page 1 of 7

This program has been prepared and submitted for an OSHPD 2 project. OSHPD 2 projects are limited to construction and remodel projects for skilled nursing facilities and/or intermediate care facilities of single-story, Type V, wood or light steel-frame construction.

<b>A</b>	Facility Name	Project Number
	Address - Street	Sub Number
	City	Facility ID Number
	Title of Project	

<b>B</b>	TESTS – DOCUMENTATION / CERTIFICATION REQUIRED			CONSTRUCTION VERIFICATION	OFFICE USE ONLY CONST ACCEPTANCE
	STRUCTURAL TESTS	N/A	RESPONSIBLE FIRM OR INDIVIDUAL	IOR	FDD
	Compact fill CBC 3301.1 Filled material acceptance test				DSE:
	Compact fill CBC 3301.1 Compaction test				DSE:
	Concrete CBC 1903.1.2 & 1903.2 Cement				DSE:
	Concrete CBC 1903.1.2 & 1903.3.1 Aggregates				DSE:
	Concrete CBC 1903.1.2 & 1903.6 Admixtures				DSE:
	Concrete CBC 1904, 1905.3 & 1905.4 Mix design				DSE:
	Concrete CBC 1905.6 Strength test				DSE:
	Concrete CBC 1903.5 Metal reinforcement (incl. welded wire fabric)				DSE:
	Concrete CBC 1903.5.5 Prestressing tendons				DSE:
	Miscellaneous CBC 1923.3.5 Expansion and epoxy anchors				DSE:
	ELECTRICAL TESTS	N/A	RESPONSIBLE FIRM OR INDIVIDUAL	IOR	FDD
	Ground fault protection CEC 230-95c & 517-17c Performance test				ACO:
	Emergency power CEC 700-4a Power failure test NFPA 110-1996 5-13.2.3				FLSO:
	Emergency power CEC 700-4a Full load test NFPA 110-1996 5-13.2.5				FLSO:
	Emergency power CEC 700-4a Cycle crank test NFPA 110-1996 5-13.2.8				FLSO:
	Emergency power CEC 700-4a Exit signs, exit lighting & fire alarms NFPA 110-1996 5-13.2.3				FLSO:
	Emergency power CEC 700-4a Task lighting, medical gas alarms NFPA 110-1996 5-13.2.3				ACO:
	Emergency power CEC 700-4a Receptacle, nurse & staff call NFPA 110-1996 5-13.2.3				ACO:
	Emergency power CEC 700-4a Elevators NFPA 110-1996 5-13.2.3				ACO:



## OFFICE OF STATEWIDE HEALTH PLANNING AND DEVELOPMENT

TESTING, INSPECTION AND OBSERVATION PROGRAM – 2001 CALIFORNIA BUILDING STANDARDS CODES - OSHPD 2

Page 2 of 7

Facility Name	Project Number	Sub Number
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B	MECHANICAL TESTS	N/A	RESPONSIBLE FIRM OR INDIVIDUAL	IOR	FDD
	Commercial kitchen hood ventilation CMC 509.11 Performance test				ACO:
	Refrigeration equip. CMC 116.3 & 1123.0				ACO:
	Refrigeration detection & alarm system CMC 1121.4 & CFC 6313.5 Acceptance testing				FLSO:
	Refrigeration flaring system CMC 1119.3 Safety & effectiveness				ACO:
	Steam & hot water boilers CMC 116.3 & 1023.0				ACO:
	Hydronics CMC 1201.2.8 Pressure test of steam & water piping				ACO:
	Hydronics CMC 1201.3.6 Pressure test of polybutylene piping				ACO:
	Hydronics CMC 1203.2 Pressure test of piping prior to embedding in concrete				ACO:
	Process piping CMC 1406.2 Pressure test				ACO:
	Ventilation system CMC 407.3.1 Table 4-A areas tested and balanced				ACO:
	Negative & positive pressure isolation rooms CMC 416.4 Alarm system test				ACO:
	Negative & positive pressure isolation rooms CMC 417.0 Mechanical system tested & balanced				ACO:
	PLUMBING TESTS	N/A	RESPONSIBLE FIRM OR INDIVIDUAL	IOR	FDD
	Potable water installations CPC 609.9, CBC 423A.5 & AWWA C651-92 Bacteriological examination/Water purity test				ACO:
	Medical gas and vacuum CBC 423A.1, NFPA 99- 1999 Gas and vacuum system performance testing				ACO:
	Medical gas and vacuum CBC 423A.1, NFPA 99- 1999 Gas and vacuum system verification testing				ACO:
	Existing sewers & drains CPC 101.4.1.1.2 Tested for conformance with rqmnts. for new work				ACO:
	Water supply system CPC 103.5.1.1 & 609.4 Pressure tested prior to covering or concealment				ACO:
	Plumbing or drainage systems CPC 103.5.1.3 & 712.0 Water or air tested prior to use, covering or concealment				ACO:
	Building sewer CPC 103.5.1.3 & 723.0 Water or air tested prior to use, covering or concealment				ACO:
	Storm drain piping CPC 1109.0 Water or air tested prior to use, covering or concealment				ACO:
	Fuel piping CPC 1204.3.2 Air, CO <sub>2</sub> or nitrogen tested prior to use, covering or concealment				ACO:
	Private sewer disposal system CPC 103.5.1.3 Tested prior to use, covering or concealment				ACO:
	Protectively coated pipe CPC 103.5.3.4 Tested for voids, damage & imperfections				ACO:
	Joints and connections CPC 103.5.3.5 Pressure tested for gas and water tightness				ACO:



## OFFICE OF STATEWIDE HEALTH PLANNING AND DEVELOPMENT

TESTING, INSPECTION AND OBSERVATION PROGRAM – 2001 CALIFORNIA BUILDING STANDARDS CODES - OSHPD 2

Page 3 of 7

Facility Name	Project Number	Sub Number
---------------	----------------	------------

B	TESTS – DOCUMENTATION / CERTIFICATION REQUIRED			CONSTRUCTION VERIFICATION	OFFICE USE ONLY CONST ACCEPTANCE
	PLUMBING TESTS	N/A	RESPONSIBLE FIRM OR INDIVIDUAL	IOR	FDD
	Defective systems CPC 103.5.5.1 Air test of defective drainage & plumbing systems				ACO:
	Moved structures CPC 103.5.5.2 All parts of plumbing systems tested				ACO:
	Retesting CPC 103.5.6.2 Retest after corrections				ACO:
	Backflow prevention assembly CPC 603.3.3 Assembly tested				ACO:
	FIRE PROTECTION EQUIPMENT TESTS	N/A	RESPONSIBLE FIRM OR INDIVIDUAL	IOR	FDD
	Fire alarm CFC 1001.4, NFPA 72-1999 7-1.6 Acceptance and reacceptance testing				FLSO:
	Fire & smoke dampers CFC 1001.4 Acceptance testing				FLSO:
	Duct detectors CFC 1001.4, NFPA 72-1999 7-1.6 Differential pressure test				FLSO:
	Smoke control system CFC 1001.4, CBC 905.15 Acceptance testing				FLSO:
	Fire sprinkler CFC 1001.4, NFPA 13-1999 Ch. 10 Acceptance testing – Aboveground piping				FLSO:
	Fire sprinkler CFC 1001.4, NFPA 13-1999 Ch. 10 Acceptance testing – Underground piping				FLSO:
	Standpipe system CFC 1001.4, NFPA 14-2000 Acceptance testing – Aboveground piping				FLSO:
	Standpipe system CFC 1001.4, NFPA 14-2000 Acceptance testing – Underground piping				FLSO:
	Private fire mains CFC 1001.4, NFPA 24-1995 Acceptance testing				FLSO:
	Fire pumps CFC 1001.4, NFPA 20-1999 Acceptance testing				FLSO:
	Wet chem extng sys. CFC 1001.4, NFPA 17A-1998 Ch 4 Acceptance testing				FLSO:
	Clean agent extng sys. CFC 1001.4, NFPA 2001- 2000 Acceptance testing				FLSO:
	CO <sub>2</sub> extng sys. CFC 1001.4, NFPA 12-1998 Acceptance testing				FLSO:
	Dry chem extng sys. CFC 1001.4, NFPA 17-1998 Ch 8 Acceptance testing				FLSO:
	Halon 1301 extng sys. CFC 1001.4, NFPA 12A- 1997 Acceptance testing				FLSO:
	OTHER TESTS	N/A	RESPONSIBLE FIRM OR INDIVIDUAL	IOR	FDD
	Underground fuel tank CFC 7902.6.16 Pressure testing				FLSO:
	Underground fuel storage tank CFC 7902.6.15.4 Testing of corrosion protection				FLSO:
	Liquid fuel piping CFC 7901.11.10 Pressure testing				FLSO:



## OFFICE OF STATEWIDE HEALTH PLANNING AND DEVELOPMENT

TESTING, INSPECTION AND OBSERVATION PROGRAM – 2001 CALIFORNIA BUILDING STANDARDS CODES - OSHPD 2

Page 4 of 7

Facility Name	Project Number	Sub Number
---------------	----------------	------------

C	SPECIAL INSPECTIONS – DOCUMENTATION / CERTIFICATION REQUIRED			CONSTRUCTION VERIFICATION	OFFICE USE ONLY CONST ACCEPTANCE
	STRUCTURAL INSPECTIONS	N/A	RESPONSIBLE INDIVIDUAL	IOR	FDD
	Foundation CBC 3301.1 Fill for structures				DSE:
	Concrete CBC 1701.5, item 1 Placement of concrete				DSE:
	Foundation CBC 1701.5, item 11 Piles & caissons				DSE:
	Concrete CBC 1701.5, item 4 Reinforcing steel and prestressing steel				DSE:
	Concrete CBC 1701.5, item 5.3 Welding of reinforcing bars				DSE:
	Concrete CBC 1701.5, item 2 Bolts installed in concrete				DSE:
	Steel CBC 1701.5, item 5.1 Structural welding				DSE:
	Bolts CBC 1701.5, item 6 High strength bolting				DSE:
	Structural Masonry CBC 1701.5, item 7				DSE:
	Reinforced Gypsum Concrete CBC 1701.5, item 8				DSE:
	Insulating Concrete Fill CBC 1701.5, item 9				DSE:
	Wood CBC 1701.5, item 16 Manufactured trusses				DSE:
	Miscellaneous CBC 1923.3.5 and ICBO Evaluation Reports Installation of expansion & epoxy anchors				DSE:
	Miscellaneous CBC 1701.5, item 15 Site work where special hazards exist				FDD:
	MECHANICAL INSPECTIONS	N/A	RESPONSIBLE INDIVIDUAL	IOR	FDD
	Process piping CMC 1406.3 Installation				ACO:
	Pressure vessels CMC 1006.5 Welding				ACO:
	PLUMBING INSPECTIONS	N/A	RESPONSIBLE INDIVIDUAL	IOR	FDD
	Medical gas CBC 423A.1, NFPA 99-1999 Ch 4-3 Brazing and labeling of systems				ACO:
	FIRE PROTECTION INSPECTIONS	N/A	RESPONSIBLE INDIVIDUAL	IOR	FDD
	Fire resistive materials CBC 1701.5, item 10 Spray applied fireproofing				FLSO:
	Smoke control systems CBC 1701.5, item 14 Ductwork and operation				FLSO:
	Sprinkler system piping CFC 1001.4, NFPA 13- 1999 Ch 3-6 Welded pipe and fittings				FLSO:
	Standpipe system piping CFC 1001.4, NFPA 14- 2000 Ch 2-4 Welded pipe and fittings				FLSO:



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TESTING, INSPECTION AND OBSERVATION PROGRAM – 2001 CALIFORNIA BUILDING STANDARDS CODES - OSHPD 2

Page 5 of 7

Facility Name	Project Number	Sub Number
---------------	----------------	------------

C	OTHER SPECIAL INSPECTIONS	N/A	RESPONSIBLE INDIVIDUAL	IOR	FDD

D CONSTRUCTION OBSERVATION AND REPORTING										
Ref. No.	REQUIRED CONSTRUCTION OBSERVATION (See "PERSONAL KNOWLEDGE" as defined in CCR T-24 Section 7-151)	VERIFIED COMPLIANCE REPORT REQUIRED AS INDICATED (OSH-FD-123)								FOR OFFICE USE ONLY
	MILESTONES	GEOR	AOR	SEOR	MEOR	EEOR	CONT	IOR	SP INSP	OSHPD FDD
	FINAL VERIFIED COMPLIANCE REPORT AT COMPLETION						X	X		

AOR: Architect of Record CONT: Contractor or Owner/Builder IOR: Inspector of Record EEOR: Electrical Engineer of Record MEOR: Mechanical Engineer of Record SEOR: Structural Engineer of Record GEOR: Geotechnical Engineer of Record SP INSP: Special Inspector

NOTE: Construction observation may be scheduled at specific intervals or at project milestones or a combination of both.



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TESTING, INSPECTION AND OBSERVATION PROGRAM – 2001 CALIFORNIA BUILDING STANDARDS CODES - OSHPD 2

Page 6 of 7

Facility Name	Project Number	Sub Number
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AOR: Architect of Record    CONT: Contractor or Owner/Builder    IOR: Inspector of Record    EEOR: Electrical Engineer of Record    MEOR: Mechanical Engineer of Record    SEOR: Structural Engineer of Record    GEOR: Geotechnical Engineer of Record    SP INSP: Special Inspector

NOTE: Construction observation may be scheduled at specific intervals or at project milestones or a combination of both.



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TESTING, INSPECTION AND OBSERVATION PROGRAM – 2001 CALIFORNIA BUILDING STANDARDS CODES - OSHPD 2

Page 7 of 7

Samples of test and inspection reports are: ☐ Attached ☐ Not Required

Required test and inspection reports shall be prepared and submitted to OSHPD FDD within \_\_\_\_ days of the completion of all tests and inspections.

☐ In addition to the preprinted tests and special inspections identified on this form, this program includes additional tests and special inspections as indicated:

☐ Other Tests

☐ Other Inspections

☐ See Attachment

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<b>E</b>	SUBMITTED BY:	OSHPD PLAN APPROVAL:	
	_____ Architect/Engineer of Record	_____ Name	_____ Date
	PRINT NAME:	OSHPD PERMIT APPROVAL:	
	_____ Name	_____ Date	